



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

April 14, 2009

Ms. Stephanie Mitchell
Leeds Middle School / Military Academy
1100 E. Mount Pleasant Avenue
Philadelphia, PA 19150

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Mitchell:

Following the AHERA Environmental Compliance Audit conducted at the Leeds Middle School / Military Academy on March 19, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Leeds Middle School / Military Academy and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan – The Period Surveillance Report dated 4/28/08

Exhibit 5 of the Corrective Action Plan - The Response Action Reports from 2004 - 2008

Exhibit 6 of the Corrective Action Plan - The 1992 Re-inspection report

Exhibit 7 of the Corrective Action Plan – Asbestos Awareness Training for Tyrone Fuller General Cleaner

School Principal:

Print Name: STEPHANIE MITCHELL

Sign Name: [Signature]

Date: April 14, 2009

Witnessed by:

Print Name: Brian Joseph

Sign Name: [Signature]

Date: 4/14/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

[Signature]

Francine Locke, MS
Director, Environmental Management & Services



Date: 4/14/09

Time: 2:00 pm

Location: Leeds School

Instructor: Brian Joseph

**Asbestos Awareness Training
Sign-in Sheet**

Name: (please print)	Signature	Position	School	
Wynne Brown	Wynne Brown	Building Engr	LEADS	
Tapone Fulk	Tapone Fulk	E.L.	LEADS	

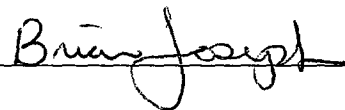
Certificate of Training

awarded to
Tyrone Fuller

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

April 14, 2009

A handwritten signature in cursive script, reading "Brian Joseph", is written over a horizontal line.

Brian M. Joseph, Health and Safety Specialist

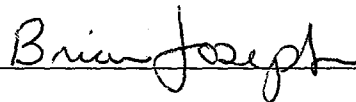
Certificate of Training

awarded to
Wayne Brown

Asbestos Awareness
presented by

URS Corporation
335 Commerce Drive
Fort Washington, PA 19034
215-367-2500

April 14, 2009

A handwritten signature in cursive script, reading "Brian Joseph", is positioned above a horizontal line.

Brian M. Joseph, Health and Safety Specialist

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Leeds Middle School
Address:	Leeds Military Academy 6100 1100 E. Mt. Pleasant Avenue 19150
Date of Audit:	3/19/09

School Principal:

Print Name: STEPHANIE MITCHELL

Sign Name: 

Date: 3/19/09